

Subject: SWFM Invoice for Payment - Tora
From: Donald Duckworth <duckworth.donald@gmail.com>
Date: 03/13/2017 02:29 PM
To: "Robert E. Smith" <resmith@earthlink.net>
CC: Cynthia Rogers <westchester.cfm@gmail.com>, Miki Payne2
<miki@hbdrollinger.com>
BCC: Donald R Duckworth <duckworth.donald@gmail.com>

Please prepare a check for Tora Grafix for printing per the attached invoices. Let me know of any questions. Thank you.

This is the printing line item.

— Attachments: —

Invoice 170313 Tora.pdf

71.1 KB